

# Exhibit 6

# BEAR STEARNS

OFFICE SERVICING YOUR ACCOUNT  
 Bear, Stearns & Co. Inc.  
 383 Madison Avenue  
 New York, New York 10179  
 (212) 272-2000

CLEARED THROUGH ITS  
 WHOLLY OWNED SUBSIDIARY  
 Bear, Stearns Securities Corp.  
 One Metrotech Center North  
 Brooklyn, New York 11201-3859  
 (212) 272-1000  
 LILY CATES

STATEMENT PERIOD February 1, 2005  
 THROUGH February 28, 2005

ACCOUNT NUMBER 105 [REDACTED]  
 TAXPAYER NUMBER On File  
 LAST STATEMENT January 31, 2005

## What's In This Statement

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 Transaction Detail ..... 3  
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LILY CATES

[REDACTED]

## Your Portfolio at a Glance

NET EQUITY THIS PERIOD ..... 0  
 NET EQUITY LAST STATEMENT ..... 1,803,952  
 CHANGE SINCE LAST STATEMENT ..... -1,803,952

There are no "Stop Loss" orders or other pending buy or sell open orders on file for your account.

## Market Value of Your Portfolio

Cash & Equivalent ..... \$0  
 Equities ..... \$-1,955,259  
 Last statement's market value ..... \$3,996,961 : \$-237,750  
 Short market value

**SBC** This summary is for informational purposes only. It is not intended as a tax document.  
 This statement should be retained for your records. See reverse side for important information.

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**Cash Flow Analysis**

	THIS PERIOD
Opening Balance	\$-1,955,259.26
Securities Sold	615,038.20
Miscellaneous	5,350,691.60
Amount Credited	\$5,965,729.80
Securities Bought	-629,482.50
Dividends/Interest Charged	-6,270.55
Miscellaneous	-3,374,717.49
Amount Debited	\$-4,010,470.54
Net Cash Activity	1,955,259.26
Closing Balance	\$0.00

Same day transfers of cash between account types are not included in this section; such transfers, as well as details for all other transactions this period, appear in Transaction Detail.

**Cash Balance Summary**

	OPENING	CLOSING
Cash	326.58	0.00
Margin	-2,191,085.84	0.00
Short	235,500.00	0.00
Net Cash Balance	\$-1,955,259.26	\$0.00

**Income Summary**

	THIS PERIOD	YEAR TO DATE
Short Int. Rebate	423.85	816.91
Total	\$423.85	\$816.91
Margin Int. Paid	-6,270.55	-12,953.77

**Transaction Detail****INVESTMENT ACTIVITY**

SETTLEMENT DATE	TRADE DATE	TRANSACTION	DESCRIPTION	SYMBOL/CUSIP	QUANTITY	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
02/22/05	02/02/05	BOUGHT	GOOGLE INC CL A ORIGINAL S/D 02/07/05 AS OF 02/02/05	GOOG	3,000	209.77750	629,482.50	

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STATEMENT PERIOD February 1, 2005  
THROUGH February 28, 2005

## Transaction Detail (continued)

ACCOUNT NUMBER 105- [REDACTED]  
TAXPAYER NUMBER On File  
LAST STATEMENT January 31, 2005

## INVESTMENT ACTIVITY (continued)

SETTLEMENT DATE	TRADE DATE	TRANSACTION	DESCRIPTION	SYMBOL/CUSIP	QUANTITY	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
02/22/05	01/25/05	SOLD	AMAZON.COM INC WE ARE ACTING AS PRINCIPAL & MARKET MAKER: COMMISSION FIELD IS A COMMISSION EQUIVALENT - DETAILS ON REQUEST SHORT ORIGINAL S/D 01/28/05	AMZN	-7,500	41.15080		308,245.84
02/22/05	01/25/05	SOLD	AKAMAI TECHNOLOGIES INC WE ARE ACTING AS PRINCIPAL & MARKET MAKER: COMMISSION FIELD IS A COMMISSION EQUIVALENT - DETAILS ON REQUEST SHORT AVG PRICE: DETAILS ON REQUEST	AKAM	-25,000	12.32210		306,792.36
02/28/05		JOURNAL	EBAY INC MASS TRANS TO 062- [REDACTED]	EBAY	-28,000			
02/28/05		JOURNAL	EYETECH PHARMACEUTICALS INC MASS TRANS TO 062- [REDACTED]	EYET	-11,000			
02/28/05		JOURNAL	GOOGLE INC CL A MASS TRANS TO 062- [REDACTED]	GOOG	-3,000			
02/28/05		JOURNAL	GENZYME CORPORATION MASS TRANS TO 062- [REDACTED]	GENZ	-5,028			
02/28/05		JOURNAL	MEDIMMUNE INC MASS TRANS TO 062- [REDACTED]	MEDI	-15,000			
02/28/05		JOURNAL	XM SATELLITE RADIO HLDGS INC CL A MASS TRANS TO 062- [REDACTED]	XMSR	-25,000			
02/28/05		JOURNAL	YAHOO INC MASS TRANS TO 062- [REDACTED]	YHOO	-28,550			
02/28/05		JOURNAL	AMAZON.COM INC MASS TRANS FR 062- [REDACTED]	AMZN	7,500			
02/28/05		JOURNAL	AKAMAI TECHNOLOGIES INC MASS TRANS FR 062- [REDACTED]	AKAM	25,000			

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## Transaction Detail (continued)

ACCOUNT NUMBER 105- [REDACTED]  
TAXPAYER NUMBER On File  
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SETTLEMENT DATE	TRADE DATE	TRANSACTION	DESCRIPTION	SYMBOL/CUSIP	PRICE	QUANTITY	DEBIT AMOUNT	CREDIT AMOUNT
02/28/05		JOURNAL	TELIK INC MASS TRANS FR 062- [REDACTED]	TELK		12,500		
TOTAL							\$-629,482.50	\$615,038.20

## INTEREST

DATE	DESCRIPTION	SYMBOL/CUSIP	QUANTITY	RATE (%)	DEBIT AMOUNT	CREDIT AMOUNT
02/22/05	INT DB 105 [REDACTED] FEB 05				6,270.55	
TOTAL					\$-6,270.55	

## DISTRIBUTION

DATE	TRANSACTION	DESCRIPTION	SYMBOL/CUSIP	QUANTITY	RATE (\$)	DEBIT AMOUNT	CREDIT AMOUNT
02/23/05	STOCK SPLIT	EBAY INC STK SPLIT ON 14000 SHS REC 01/31/05 PAY 02/16/05	EBAY	14,000			
TOTAL							

## MISCELLANEOUS

DATE MO/DAY	TRANSACTION	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT
02/07/05	JOURNAL	MARK TO MARKET	1,250.00	
02/07/05	JOURNAL	01/05 CLR CHG 105- [REDACTED]		171.00
02/07/05	JOURNAL	MARK TO MARKET SHORT POS		1,250.00
02/14/05	JOURNAL	MARK TO MARKET		8,250.00

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### Transaction Detail (continued)

#### MISCELLANEOUS (continued)

DATE MO/DAY	TRANSACTION	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT
02/14/05	JOURNAL	MARK TO MARKET SHORT POS	8,250.00	
02/22/05	JOURNAL	SMV CR 105- FEB 05		423.85
02/25/05	JOURNAL	TG: PUB/105- * JRL *	326.58	
02/25/05	JOURNAL	TG: PUB/102- * JRL *	44,963.20	
02/25/05	JOURNAL	FROM: PUB/105- * JRL *		326.58
02/25/05	JOURNAL	FROM: PUB/102- [REDACTED] * JRL *		966,895.13
02/28/05	JOURNAL	MARK TO MARKET		66,363.20
02/28/05	JOURNAL	FROM: 999/062- [REDACTED] MASS * JRL *		1,830,822.33
02/28/05	JOURNAL	EBAY INC MASS TRANS TO BOOKED P&L	300,370.50	
02/28/05	JOURNAL	EYETECH PHARMACEUTICALS INC MASS TRANS TO BOOKED P&L	366,367.10	
02/28/05	JOURNAL	GOOGLE INC CL A MASS TRANS TO BOOKED P&L		629,482.50
02/28/05	JOURNAL	GENZYME CORPORATION MASS TRANS TO BOOKED P&L	50,284.52	
02/28/05	JOURNAL	MEDIMMUNE INC MASS TRANS TO BOOKED P&L	411,148.50	
02/28/05	JOURNAL	XM SATELLITE RADIO HLDGS INC CL A MASS TRANS TO BOOKED P&L	615,967.00	

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### Transaction Detail (continued)

#### MISCELLANEOUS (continued)

DATE MO/DAY	TRANSACTION	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT
02/28/05	JOURNAL	YAHOO INC MASS TRANS TO BOOKED P&L	193,076.89	
02/28/05	JOURNAL	CASH MASS TRANS CASH BOOK PL		1,307,732.01
02/28/05	JOURNAL	MARK TO MARKET SHORT POS	66,363.20	
02/28/05	JOURNAL	TO: 999/062- [REDACTED] * JRL *	777,175.00	
02/28/05	JOURNAL	AMAZON.COM INC MASS TRANS TO BOOKED P&L	308,245.84	
02/28/05	JOURNAL	AKAMAI TECHNOLOGIES INC MASS TRANS TO BOOKED P&L	306,792.36	
02/28/05	JOURNAL	TELIK INC MASS TRANS TO BOOKED P&L		288,745.72
02/28/05	JOURNAL	CASH MASS TRANS CASH BOOK PL		326,292.48
TOTAL			\$-3,450,580.69	\$5,426,554.80

### Your messages



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